

What is claimed is:

1. A client-server system for corporate travel planning, expense reporting and travel management comprising:
 a computerized reservation system;
 5 a relational database server communicably linked to the computerized reservation system; and
 a travel planning, expense reporting and travel management system resident within a personal computer providing a graphical user interface for communication between
 10 the computer user, the travel planning, expense reporting and travel management system and the relational database server.

2. The client-server system for corporate travel^{er} planning, expense reporting and travel management as recited
 15 in claim 1 wherein the relational database server stores traveler and corporate profiles which interface between the travel^{er} planning, expense reporting and travel^{er} management system and the computerized reservation system.

3. The client-server system for corporate travel^{er} planning, expense reporting and travel management as recited
 20 in claim 1 wherein the travel planning, expense reporting and travel management system further comprises a travel planning module and a travel expense reporting module.

4. The client-server system for corporate traveler[^] planning, expense reporting and travel management as recited in claim 3 wherein the travel planning module includes means for automated approval of travel requests before travel expenses are incurred.

5. The client-server system for corporate travel planning, expense reporting and travel management as recited in claim 3 wherein the travel planning module includes a series of graphical user interfaces for the planning and booking of a non-routine trip including air, hotel and car accommodations.

6. The client-server system for corporate travel planning, expense reporting and travel management as recited in claim 3 wherein the travel planning module includes a series of graphical user interfaces for the planning and booking of a repeat trip including air, hotel and car accommodations.

7. The client-server system for corporate traveler[^] planning, expense reporting and travel management as recited in claim 3 wherein the travel expense reporting module further comprises means for automated expense report approval.

8. The client-server system for corporate traveler^{er} planning, expense reporting and travel management as recited in claim 3 wherein the travel expense reporting module further comprises means for automated expense report approval.

9. The client-server system for corporate traveler^{er} planning, expense reporting and travel management as recited in claim 3 wherein the travel expense reporting module includes a series of graphical user interfaces for providing corporate policy information from the relational database server.

10. The client-server system for corporate traveler^{er} planning, expense reporting and travel management as recited in claim 3 wherein the travel expense reporting module includes a series of graphical user interfaces that are pre-populated with trip data from the relational database server.

11. The client-server system for corporate traveler^{er} planning, expense reporting and travel management as recited in claim 3 wherein the travel^{er} planning, expense reporting and travel management system further comprises a travel decision maker module that incorporates information from the trip

planning module and the expense reporting module for providing pre-travel and ~~post-travel~~ reporting.

Sub
D35

10 12. A method for corporate travel planning, expense reporting and travel management utilizing a personal computer communicably linked to a relational database server that is communicably linked to a computerized reservation system that provides travel information from the computerized reservation system to the relational database server and the travel planning, expense reporting and travel management system that comprises the steps of:

- 15
- preparing a travel request;
 - obtaining approval for travel;
 - preparing an expense report; and
 - obtaining approval for the expense report.

Sub
C'

20 13. The method for corporate travel planning, expense reporting and travel management as recited in claim 12 wherein the step of preparing a travel request further comprises the steps of:

- energizing a new trip icon;
- providing corporate policy data from the relational database;
- specifying a purpose for the trip;

selecting an origination point and a destination point;
 selecting a flight time to travel from the origination
 point and the destination point;
 selecting a flight time for the return flight from the
 destination point to the origination point;
 creating a record of the flight information;
 energizing a hotel icon;
 requesting hotel information;
 selection a hotel;
 creating a record of the hotel information;
 energizing a car icon;
 requesting car information;
 selection a car;
 creating a record of the car information;
 energizing a cost icon;
 searching for a cheaper flight;
 selecting a cheaper flight; and
 sending the travel request to a travel agency for
 booking.

14. The method for corporate travel planning, expense
 reporting and travel management as recited in claim 12 wherein
 the step of preparing a travel request further comprises the
 steps of:

energizing a frequent trip icon;
selecting a frequent trip;
inputting a date for the trip; and
sending the travel request to a travel agency for
5 booking.

15. The method for corporate travel planning, expense
reporting and travel management as recited in claim 12 wherein
the step of obtaining approval for travel further comprises
10 the steps of:

electronically sending the travel request to an approver;
providing the approver with corporate policy data from
the relational database;
electronically approving the travel request; and
15 electronically notifying the traveler of approval.

16. The method for corporate travel planning, expense
reporting and travel management as recited in claim 12 wherein
the step of preparing an expense report further comprises the
20 steps of:

energizing a new expense report icon;
specifying the date and purpose of the expense;
detailing the air, car, hotel, meal and business
entertainment expenses;

5

Q

10

15

1000

20

a travel planning, expense reporting and travel management system resident within a personal computer providing a graphical user interface for communication between the computer user, the travel planning, expense reporting and

THE **NEW** **YORK** **PUBLIC** **LIBRARY**

Q 20

add
G3
add
J1

add

add CB
add CB
add 1928